



HOUSE OF COMMONS

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

425096 SF
15/5
VALIDATION
2009/10
05 MAY 2009
RECEIVED

Office use only
Costs/Cat5
M MALIHWO
Allowance 514602

PAAE 2

Supp/Res ID

668104

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

HUMPHREYS MALINS

WORKING

Claim details

Month/period to be claimed

From 1 4 2009 To 30/4 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

1

@ £25.00 per night £

25

514637

Exp type/
Cat5

Cost of accommodation

5884697
MB 15/5

Mortgage interest £

92 -

514 631

Hotel £

514 - - -

Rent (inc deposits) £

514 - - -

Council Tax/rates £

75 -

514 633

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514 - - -

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£		
£		
£		
£		
£		
£		
Total	£	246 - 31 514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 246 - 31

BM.

Authorisation and declaration

- I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

11/5/09

Data Protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

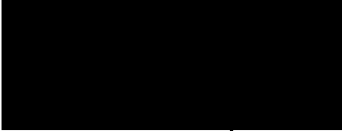


www.edfenergy.com
 Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

Electricity emergency
0800 028 0247
 24 hours a day 7 days a week
 bill for 16 Jan 09 - 17 Apr 09
 bill date 17 Apr 09



MR MALINS

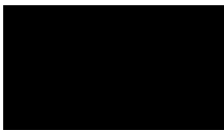


electricity bill: £54.31

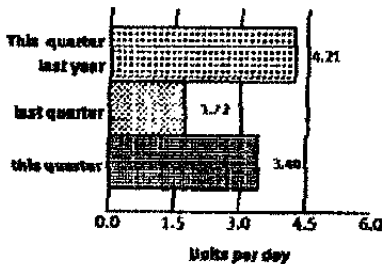
based on an estimated reading
 Please pay **£54.31**.



For services at



Your estimated average daily electricity usage



bill summary

Amount of last bill	£31.57
Payments	-£31.57
Charges this period	£54.31
Total for this period	£54.31

Payment due from the date of this bill, please ensure payment reaches us no later than 1 May 09

Nectar points this quarter



Nectar points to be claimed **50**

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on 0800 015 1736



Bank Giro Credit



Alliance & Leicester
 Double Meterside 6 TR 0AA



EDF ENERGY

Payment Slip

Reference (Customer account number)



signature

Credit Account Number



date

Amount due
 (no fee payable at PO counter)

£ 54.31

Cheque acceptable at PO counter



Cash

Cheque

£

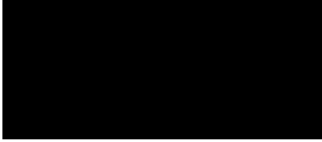
Cashier's stamp and initials

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc

PRIVATE AND CONFIDENTIAL

Mr Humfrey Malins CBE MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

11 May 2009

Dear Mr Malins

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your Additional Costs Allowance claim, dated 1 May 2009, a copy of which is attached for ease of reference.

Your claim has been processed for payment and the funds should reach your account within the next few days.

However, we should be grateful if you would provide [REDACTED] [REDACTED] Upon receipt of this document, we will make a notation in our records and it will not then be necessary for you to provide further documentation in support of your monthly claims for Council tax.

Whilst checking our records, we notice that we have overpaid you by £217.76 in respect of Council tax for the financial year 2008/2009. Please let us have your cheque made payable to 'House of Commons: Members' in settlement.

If you have any questions about this matter please contact me or the Enquiry and Advice Team on extension [REDACTED]

Yours sincerely



Assistant Validation Officer

Encls.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA





City of Westminster

Enquiries by post:
Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW
Send payments to:
Westminster City Council, PO Box 397, Warrington WA55 1GG
Tel: 0845 302 3400 8.30am to 6pm Monday to Friday
Minicom: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR H MALINS	
[REDACTED]	
WCC_PAM6/002536	
Account reference	[REDACTED]

Address of property	
[REDACTED]	
Property reference	[REDACTED]

Council tax demand notice 2009/2010

The property above has been placed in **band E**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

		Percentage (%) change from last year	
City of Westminster		0.0 % Increase	461.75
Greater London Authority		0.0 % Increase	378.67
Council tax for your property 2009 to 2010		0.0 % Increase	840.42
Charge for period 01-APR-2009 to 31-MAR-2010			840.42
Adjustments	Period		
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010		-84.04

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

Total 756.38

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	72.38	01-OCT-2009	76.00
01-MAY-2009	76.00	01-NOV-2009	76.00
01-JUN-2009	76.00	01-DEC-2009	76.00
01-JUL-2009	76.00	01-JAN-2010	76.00
01-AUG-2009	76.00		
01-SEP-2009	76.00		

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5% ₄
London Fire and Emergency Planning Authority	£4,724,000	1.1%

